



**MILHOUSE NEAL, LLP**  
CERTIFIED PUBLIC ACCOUNTANTS AND CONSULTANTS

40 WELDON PARKWAY  
MARYLAND HEIGHTS, MO 63043  
■ 314.995.6900 ■ 314.995.6903  
■ www.mn-cpa.com

April 24, 2015

The Honorable Jean C. Hamilton  
U.S. District Court for the Eastern District of Missouri  
Thomas F. Eagleton U.S. Courthouse  
111 South 10<sup>th</sup> Street  
St. Louis, MO 63102

Case: 4:11-CV-00373-JCH  
Request for Fees and Expenses of Receiver

Dear Judge Hamilton:

We are the appointed receiver of the assets of Ronald W. Moore and RWM Properties II, LLC in the above-named case.

Enclosed is an itemized request for payment of our fees and expenses for the receivership services provided from October 16, 2014 thru April 15, 2015.

Respectfully,

MILHOUSE & NEAL, LLP

By: Mark O. Neal, CPA  
Partner



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**INVOICE**

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Ronald W. Moore Receivership  
c/o Milhouse & Neal, LLP  
40 Weldon Parkway  
Maryland Heights, MO 63043

Invoice No. 125695  
Date 04/23/2015  
Client No. 1518

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Request for funding for receivership services rendered  
and costs expended in the BancorpSouth Bank v. RWM  
Properties II, LLC and Ronald W. Moore matter pursuant  
to order of the United States District Court of the Eastern  
District of Missouri.

Total Invoice Amount: \$ 2,638.00

## Billing Worksheet

For the Period Ended: 04/15/2015

Primary Partner: Neal, Mark (MON)

		Name	Date	Memo	Rate	Hours	Amount
CONS	561 Telephone Calls	Neal,Mark	11/04/2014	telecon w/ Angela Odum @ AT	195.00	0.20	39.00
CONS	541 Litigation Support	Neal,Mark	12/02/2014	BMO Harris Claim	195.00	0.20	39.00
CONS	541 Litigation Support	Neal,Mark	12/17/2014	telecon w/ David Asmus	195.00	0.50	97.50
CONS	564 Correspondence	Tasic,Elme	01/12/2015	90 day letter	195.00	1.00	195.00
CONS	501 General Consulting Services	Tasic,Elme	01/13/2015	Organize financial info, reconcile bank account to excel	195.00	2.00	390.00
CONS	491 Clerical-Corresp./Gen Support	Thies,Heat	01/13/2015	Letter to judge & copies to 3 attorneys	195.00	0.20	39.00
CONS	541 Litigation Support	Neal,Mark	02/20/2015	info for Tracy Brown	195.00	0.30	58.50
CONS	501 General Consulting Services	Tasic,Elme	02/20/2015	Look up Bank account info and email to Mark	195.00	0.50	97.50
CONS	541 Litigation Support	Neal,Mark	02/21/2015	Send banking info to Tracy Brown	195.00	0.40	78.00
CONS	563 Conference - Interoffice	Brandt,Deb	03/02/2015	w/ Mark re: bankruptcy trustee's findings, request for a meeting	195.00	0.20	39.00
CONS	541 Litigation Support	Neal,Mark	03/02/2015	discussion w/ ET & DB	195.00	0.50	97.50
CONS	541 Litigation Support	Neal,Mark	03/02/2015	telecon w/ Chap.7 BK trustee atty.	195.00	0.60	117.00
CONS	464 Correspondence	Neal,Mark	03/04/2015		195.00	0.10	19.50
CONS	561 Telephone Calls	Neal,Mark	03/10/2015	Robb Eggmann	195.00	0.10	19.50
CONS	563 Conference - Interoffice	Brandt,Deb	03/10/2015	Discussions w/ Mark and Elmedina prior to conference call	195.00	0.40	78.00
CONS	561 Telephone Calls	Brandt,Deb	03/10/2015	Conference call w/ bankruptcy trustee, bankruptcy attorney	195.00	0.90	175.50
CONS	561 Telephone Calls	Neal,Mark	03/10/2015	Chap. 7 BK Trustee	195.00	1.00	195.00
CONS	501 General Consulting Services	Tasic,Elme	03/10/2015	Conference call and prep for it	195.00	2.20	429.00
CONS	541 Litigation Support	Neal,Mark	03/31/2015	corresp. w/Eggmann	195.00	0.40	78.00
CONS	541 Litigation Support	Neal,Mark	04/10/2015	report to Court	195.00	0.30	58.50
CONS	501 General Consulting Services	Tasic,Elme	04/10/2015	Letter to court and accounting	195.00	1.40	273.00
CONS	491 Clerical-Corresp./Gen Support	Koeller,Je	04/13/2015	90Day ltr	195.00	0.10	19.50
				<b>Subtotal</b>		13.50	2,632.50
FIRM	950 Postage	Koeller,Je	10/26/2014			0.00	1.19
FIRM	950 Postage	Koeller,Je	01/11/2015			0.00	1.92
FIRM	950 Postage	Koeller,Je	04/12/2015			0.00	2.37
				<b>Subtotal</b>		-	5.48
				<b>Total - Ronald W. Moore Receivership</b>		<b>13.50</b>	<b>2,637.98</b>